



Invoice

Pantaloon Retail India Limited
CTS No. 230A, AJ House, 5
th Floor, Makhwana Road,
Off Andheri-Kurla Road,
Marol Naka, Andheri (East),
Mumbai, Maharashtra, 400059
GSTIN: 27AAACP3227G1ZL

Bill To

Shoppers Stop Limited
Umang Tower, 5th Floor,
Mindspace, Malad (West),
Mumbai, Maharashtra, 400064

Invoice Number 09
Date 01/05/2023
Due Date 01/06/2023

Description	Quantity	Unit price	Amount
Kurta set	2	Rs. 1,000	Rs. 2,000
Cocktail dress	1	Rs. 2,000	Rs. 2,000
Subtotal			Rs. 4,000
GST			Rs. 720
Total			Rs. 4,720

Thank you for your business!